

GST INVOICE

SFS HARDWARE

#30-26 3rd FLOOR PLOT NO 36
BURHANI HOUSING SOCIETY RTC COLONY
TRIMULGHEERY HYDERABAD 500-015

Mobile : 7997525372

Company's GSTIN: 36BJJPG3515K1Z6

Buyer:

M/s. MODI HOUSING PVT LTD, - TRADING

5-4-187/3 & 4, II FLOOR, MG ROAD
SECUNDERABAD - 500003

Buyer's GSTIN : 36AADCM5906D2Z0

Invoice No : 269

Delivery challan no :

Dated: 20-08-2024

Dated :

PO NO : 20240814064

PO Date : 14-08-2024

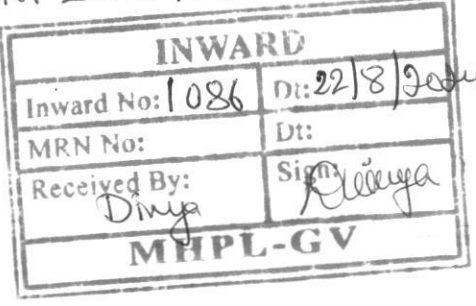
Despatched Through :

BY HAND / DRIVER

Despatched Date :

20-08-24

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	HARDWARE : GI UNIVERSAL CLAMP SIZE-100M MRN: 20240821026 	7318	100.00 NOS	19.00	18.00%	1,900.00
TOTAL :						1,900.00
Total Tax Amount:				342.00	CGST @ 9 %	171.00
					SGST @ 9 %	171.00
					Round off	0.00
Grand Total						2,242.00

Amount Chargeable (in words)

Rs: TWO THOUSAND TWO HUNDRED AND FOURTY TWO ONLY

Bank Details :

Current A/c No : 043202000003920

Bank Name : INDIAN OVERSEAS BANK

IFSC Code : IOBA0000432

Branch : RP ROAD SECUNDERABAD

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a computer generated Invoice / Subject to Secunderabad Jurisdiction.



For SFS HARDWARE

Authorised Signatory